į	1 1 1 1 )	. JOHN	(	>-				
				1. CONTRACT	DCODE	PAGE	OF PAGES	
AMENDMENT OF SOLICIT	ATION/MODII	FICATION OF CONTRACT		J		1	3	
2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO.					5. PROJECT	NO (Ifapp	icable)	
	21-Mar-2007	AMSRDTAR30806						
6. ISSUED BY CODE	W56HZV	7. ADMINISTERED BY (Ifother than item 6)		COL	W56F	Z٧		
TACOM LCMC	U.S. ARMY TACOM AMSTA-AQ-ASREV MS 322							
0501 E. 11 MILE ROAD WARREN MI 48307-5000		JOHN SARTI SBG-574-7110 JOHN SARTI ID TACOM ARMY MIL						
		WARREN MI 48307-5000						
8. NAME AND ADDRESS OF CONTRACTOR	Ola Seast County	State and Zin Code)	П	9A. AMENDMI	ENT OF SO	LICITAT	TON NO.	
KOEHLER INSTRUMENT COMPANY, INC	state and 21/2 code)		OR DATED (SEE ITEM 11)					
DIANE PETERSEN 1595 SYCAMORE AVENUE		9B. DATED (SEE ITEM 11)						
BOHEMIA NY 11716-1732			X	10A, MOD, OF	CONTRAC	R NO.		
				VV36F2V-00-F-17   3				
		222	10B. DATED (SEE ITEM 13) X 22-Sep-2006					
CODE 23035	DE 23035 APPLIES TO AMENDMENTS OF SOLI							
The above numbered solicitation is appended as set for			$\overline{}$	is expended,	is not exter	nded.		
Offer must acknowledge receipt of this anendment pri								
(a) By completing Items 8 and 15, and returning	conies of the amendue	ent; (b) By acknowledging receipt of this amendux	cit on	cach copy of the of	èr subnitted;			
or (c) By separate letter or telegram which includes a RECEIVED ATTHE PLACE DESIGNATED FOR T	reference to the solicitation	and amendment numbers. FAILURE OF YOUR	ACICN	OWLEDOMENT'	TO BE			
REJECTION OF YOUR OFFER. Ifby vinue of this of	mendment you desire to ch	ange an offer already submitted, such change may	be mu	loby telegramor let	ter.			
provided each telegremor letter imkes reference to the	esolicitation and this aren	dirent, and is received prior to the opening hour:	and da	ite specified.				
12. ACCOUNTING AND APPROPRIATION D	ATA (If required)							
See Schedule			12//2/12	DEBE				
13. TIJISIT	EM APPLIES ONLY OFFIES THE CONTRA	TO MODIFICATIONS OF CONTRACT: CT/ORDER NO. AS DESCRIBED IN IT	EM 1	DE10.				
A. THIS CHANGE ORDER IS ISSUED PURS					ADE IN T	-115		
CONTRACT ORDER NO. IN ITEM 10A.								
B. THE ABOVE NUMBERED CONTRACT/	ORDER IS MODIFIED	TO REFLECT THE ADMINISTRATION	VE C	HANGES (such	as changes in	paying		
office, appropriation date, etc.) SET FOR	THIN ITEM 14, PUR	SUANT TO THE AUTHORITY OF FA	JR 43	.103(B).				
X C. THIS SUPPLEMENT AL AGREGMENT I	SENTERED INTO P	URSUANT TO AUTHORITY OF:						
D OTHER (Specify type of modification and	l authority)							
E. IMPORTANT: Contractor is not,	X is required to si	gn this document and return1	cop	ies to the issuing	office.			
14. DESCRIPTION OF AMENDMENT/MODIE	ICATION (Organized	by UCF section headings, including solic	citatio	on/contract subje	ect matter			
where feasible.) Modification Control Number: sartij0723:	9							
REFERENCE TAR-308-06								
1. The purpose of this modification is to incre		0003 from 245.00 to 345.00.						
2. All other terms and conditions remain unch	anged.							
						1/1		
and the second second								
			115					
Except as provided horein, all terms and conditions of the o		19A or 10A, as hereto fore changed, remains uncha	Ded s	and in fall force and	CHR Clane	or print)		
ISA. NAME AND TITLE OF SIGNER (Type o	r print)	TOA. NAME AND TITLE OF CO	I K	CAC TING OFFI	cord (1 ype	or print)		
Giovanni Capella	2	TEL: Tran Dolate	9	EMAIL	Total		0100100	
15B. CONTRACTOROFFEROR	15C. DATE SIGNE	D 16B. UNITED STATES OF AME	RYCA	7_	16	C. DATE	SIGNED	
Howard &	- 3/21/07	BY Francis	Lat	Sq.		3/22	107	
(Signature of person authorized to sign)	1-101	(Signature of Contracting Of	ficer	)		100	101	

EXCEPTION TO SE 30 APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83) Prescribed by GSA

FAR (48 CFR) 53.243

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE			PAGE OF PAGES	
AMENDMENT OF SOLICITA	SICATION OF CONTRACT		J				3	
2. AMENDMENT/MODIFICATION NO.	ENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PF 21-Mar-2007 AMSRDTAR30806			5. PROJEC	TNO.(I	applicabl	e)	
6. ISSUED BY CODE	W56HZV	7. ADMINISTERED BY (Ifother than item6)	CODE W56HZV					
U.S. ARMY TACOM								
6501 E. 11 MILE ROAD		AMSTA-AQ-ASRB/ MS 322 JOHN SARTI 586-574-7110						
WARREN MI 48397-5000		JOHN.SARTI@TACOM.ARMY.MIL WARREN MI 48397-5000						
		TWATCH THE TOOM SOOD						
8. NAME AND ADDRESS OF CONTRACTOR (	No., Street, County,	State and Zip Code)	9A	. AMENDMI	ENT OF S	OLICIT	ATION	NO.
KOEHLER INSTRUMENT COMPANY, INC	, , , , , , , , , , , , , , , , , , , ,	,						
DIANE PETERSEN 1595 SYCAMORE AVENUE			9B	. DATED (SI	EE ITEM	11)		
BOHEMIA NY 11716-1732			10	A MOD OF	CONTEDA	CT /OD	DED M	
		"	X W	A. MOD. OF 56HZV-06-P-	L713	IC1/OR	DEK NO	J.
			101	B. DATED (	SEE ITEN	M 13)		
CODE 23035	FACILITY COI	DE 23035		-Sep-2006				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS								
The above numbered solicitation is amended as set forth	in Item 14. The hour and	date specified for receipt of Offer	is ex	xtended,	is not ex	tended.		
Offer must acknowledge receipt of this amendment prior			the follow	ing methods:				
(a) By completing Items 8 and 15, and returning		nt; (b) By acknowledging receipt of this amendme			êr submitted	i;		
or (c) By separate letter or telegramwhich includes a ref		요 보다 이 경영 하나 보통 이번 보다가 되었다면 보다 되어 들어 보고 하는 사람이 되는 것이다. 그런 그렇게 되었다.				2.0		
RECEIVED AT THE PLACE DESIGNATED FOR TH								
REJECTION OF YOUR OFFER. If by virtue of this am provided each telegramor letter makes reference to the s					ter,			
12. ACCOUNTING AND APPROPRIATION DA						-		
See Schedule	1 A (11 required)							
	A ADDITECTMI V	TO MODIFICATIONS OF CONTRACT:	SOPDE	DC				
		CT/ORDER NO. AS DESCRIBED IN ITI		.N.S.				
A. THIS CHANGE ORDER IS ISSUED PURSU				M 14 ARE M	AADE IN	THE		
CONTRACT ORDER NO. IN ITEM 10A.	in it is a constant					10.10.0000		
B. THE ABOVE NUMBERED CONTRACT/O office, appropriation date, etc.) SET FORT					as changes	s in pay	ng	
× C. THIS SUPPLEMENT AL AGREEMENT IS			45.10	73(B).				
MUTUAL AGREEMENT OF THE PARTIES	LIVI EKED IIVI O I	ORBOANT TO AUTHORITE OF.						
D. OTHER (Specify type of modification and a	uthority)							
						7772-75		
E. IMPORTANT: Contractor is not,	x is required to sig	gn this document and return 1	copies	to the issuing	g office.			1
14. DESCRIPTION OF AMENDMENT/MODIFIC	CATION (Oronizad	I by LICE section headings including solic	ritation/	contract subj	ect matter			
where feasible.)	CATTON (Organized	by OCF section headings, including sone	Ttat 1011/	contract subj	ect matter			
Modification Control Number: sartij07239								
REFERENCE: TAR-308-06		11000 110000 01000				-		
The purpose of this modification is to increase     All other terms and conditions remain upplies.		0003 from 245.00 to 345.00.						
All other terms and conditions remain uncha	ngea.							
		N - 101 - 1 - 2 - 1 - 2 - 2 - 2		i., 6.11 6	a ffra t			
Except as provided herein, all terms and conditions of the do						0.05.5	nt)	
15A. NAME AND TITLE OF SIGNER (Type or	print)	16A. NAME AND TITLE OF CO	MIRA	OT ING OFFI	CER (1 yp	e or pri	111)	
		TEL:	EN	//AIL:				
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	D 16B. UNITED STATES OF AME	RICA		1	6C. DA	TE SIG	NED
1/2								
(Signature of person authorized to sign)		(Signature of Contracting Of	fficer)					
(OBJURTAL OF POLOOFI MULTIOTIZED TO SIGH)		(Signature of Contracting Of	/					

#### SECTION SF 30 BLOCK 14 CONTINUATION PAGE

### SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$100.00 from \$25,090.77 to \$25,190.77.

# SUPPLIES OR SERVICES AND PRICES

### **CLIN 0001**

The CLIN extended description has changed from One high temperature wheel bearing grease tester and a automatic double grease working machine to replace the existing tester. Total is \$25,180.77. Reference Quote no. 091506dp and 091506dp1. Delivery by December 8, 2006ITEM PART NO TOTAL AUTOMATIC DOUBLE K18190 7,373.77GREASE Primary Performance Certifier:In-**WORKING MACHINE** Sik RheeAMSRD-TAR-D586-574-4218Alternative Performance Certifier: Luis A. VillahermosaAMSRD-TAR-D586-574-4027MAINTENANCE LOCATIONUS ARMY TARDEC6501 E. Eleven Mile Rd. AMSRD-TAR-D (MS-110)Warren, MI 48397-5000ATTN: In-Sik Rhee PLEASE DO NOT SEND INVOICES TO DFAS ST. LOUIS, please see "Prompt Payment (Invoices)" dated June 2000. The invoice shall contain the steps (a)-(h). Invoices will be submitted electronically to: CONTRACTINVOICE@tacom.army.milContractor shall put tax ID number on invoices to expedite payment. to One high temperature wheel bearing grease tester and a automatic double grease working machine to replace the existing tester. Total is \$25,190.77. Reference Quote no. 091506dp and 091506dp1.Delivery by December 8, 2006ITEM UNITS TOTAL AUTOMATIC DOUBLE 7,373.77GREASE K18190 1 WORKING MACHINE Primary Performance Certifier:In-Sik RheeAMSRD-TAR-D586-574-4218Alternative Performance Certifier:Luis A. VillahermosaAMSRD-TAR-D586-574-4027MAINTENANCE LOCATIONUS ARMY TARDEC6501 E. Eleven Mile Rd. AMSRD-TAR-D (MS-110)Warren, MI 48397-5000ATTN: In-Sik Rhee PLEASE DO NOT SEND INVOICES TO DFAS ST. LOUIS, please see "Prompt Payment (Invoices)" dated June 2000. The invoice shall contain the steps (a)-(h). Invoices will be submitted electronically to: CONTRACTINVOICE@tacom.army.milContractor shall put tax ID number on invoices to expedite payment..

# **CLIN 0002**

The CLIN extended description has changed from ne high temperature wheel bearing grease tester and a automatic double grease working machine to replace the existing tester. Total is \$25,180.77. Reference Quote no. 091506dp and 091506dp1. Delivery by December 8, 2006ITEM PART NO TOTAL HIGH TEMPERATURE K18500 17,472WHEEL BEARING GREASE TESTER Primary Performance Certifier:In-Sik RheeAMSRD-TAR-D586-574-4218Alternative Performance Certifier:Luis A. VillahermosaAMSRD-TAR-D586-574-4027MAINTENANCE LOCATIONUS ARMY TARDEC6501 E. Eleven Mile Rd. AMSRD-TAR-D (MS-110)Warren, MI 48397-5000ATTN: In-Sik Rhee PLEASE DO NOT SEND INVOICES TO DFAS ST. LOUIS, please see "Prompt Payment (Invoices)" dated June 2000. The invoice shall contain the steps (a)-(h). Invoices will be submitted electronically to: CONTRACTINVOICE@tacom.army.milContractor shall put tax ID number on invoices to expedite payment. to ne high temperature wheel bearing grease tester and a automatic double grease working machine to replace the existing tester. Total is \$25,190.77. Reference Quote no. 091506dp and 091506dp1. Delivery by December 8, 2006ITEM PART NO # UNITS TOTAL HIGH TEMPERATURE K18500 17,472WHEEL Primary Performance BEARING GREASE TESTER

Certifier:In-Sik RheeAMSRD-TAR-D586-574-4218Alternative Performance Certifier:Luis A. VillahermosaAMSRD-TAR-D586-574-4027MAINTENANCE LOCATIONUS ARMY TARDEC6501 E. Eleven Mile Rd. AMSRD-TAR-D (MS-110)Warren, MI 48397-5000ATTN: In-Sik Rhee PLEASE DO NOT SEND INVOICES TO DFAS ST. LOUIS, please see "Prompt Payment (Invoices)" dated June 2000. The invoice shall contain the steps (a)-(h). Invoices will be submitted electronically to: CONTRACTINVOICE@tacom.army.milContractor shall put tax ID number on invoices to expedite payment..

# **CLIN 0003**

The CLIN extended description has changed from One high temperature wheel bearing grease tester and a automatic double grease working machine to replace the existing tester. Total is \$25,180.77. Reference Quote no. 091506dp and 091506dp1. Delivery by December 8, 2006ITEM TOTAL SHIPPING FOB BOHEMIA \$345.00Primary Performance Certifier:In-Sik RheeAMSRD-TAR-D586-574-4218Alternative Performance Certifier:Luis A. VillahermosaAMSRD-TAR-D586-574-4027MAINTENANCE LOCATIONUS ARMY TARDEC6501 E. Eleven Mile Rd. AMSRD-TAR-D (MS-110)Warren, MI 48397-5000ATTN: In-Sik Rhee PLEASE DO NOT SEND INVOICES TO DFAS ST. LOUIS, please see "Prompt Payment (Invoices)" dated June 2000. The invoice shall contain the steps (a)-(h). Invoices will be submitted electronically to: CONTRACTINVOICE@tacom.army.milContractor shall put tax ID number on invoices to expedite payment, to One high temperature wheel bearing grease tester and a automatic double grease working machine to replace the existing tester. Total is \$25,190.77. Reference Quote no. 091506dp and TOTAL SHIPPING 091506dp1.Delivery by December 8, 2006ITEM \$345.00Primary Performance Certifier:In-Sik RheeAMSRD-TAR-D586-574-FOB BOHEMIA 4218Alternative Performance Certifier: Luis A. VillahermosaAMSRD-TAR-D586-574-4027MAINTENANCE LOCATIONUS ARMY TARDEC6501 E. Eleven Mile Rd. AMSRD-TAR-D (MS-110)Warren, MI 48397-5000ATTN: In-Sik Rhee PLEASE DO NOT SEND INVOICES TO DFAS ST. LOUIS, please see "Prompt Payment (Invoices)" dated June 2000. The invoice shall contain the steps (a)-(h). Invoices will be submitted electronically to: CONTRACTINVOICE@tacom.army.milContractor shall put tax ID number on invoices to expedite payment..

The unit price amount has increased by \$100.00 from \$245.00 to \$345.00. The total cost of this line item has increased by \$100.00 from \$245.00 to \$345.00.

### ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$100.00 from \$25,090.77 to \$25,190.77.

CLIN 0003:

AA: 2162040000066N6N7E61110191A0031EP6RA618000000M43071TAR30806S20113 (CIN AMSRDTAR308060003) was increased by \$100.00 from \$245.00 to \$345.00

(End of Summary of Changes)